

September Monthly Report (8/1/09 - 8/31/09), ID #C00143230. This is in response to questions raised by the Federal Election Commission's notification dated 11/18/09 regarding information contained in the above referenced report: 1) Relative to Schedule A supporting Line 15, please note that \$400 from Eleanor Roosevelt Legacy Committee, Inc. is not a contribution. This is an offset to the use of phones and fax that the New York State Democratic Committee paid to Verizon and the expenditure is reported on Schedule H4, Line 21(a). The \$10,115.48 from Eleanor Roosevelt Legacy Committee, Inc. is not a contribution. These are two offsets to the health insurance that the New York State Democratic Committee paid to Aetna and Oxford Health Plans and the expenditures are reported on Schedule H4, Line 21(a). Please note that \$2,200 from Democratic National Committee is not a contribution. This is an offset to the rent that the New York State Democratic Committee paid to Rose Hill Property Association Inc. and the expenditure is reported on Schedule H4, Line 21(a). 2) Relative to Schedule H4 that discloses disbursements for the Administrative category which used a ratio that is inconsistent with the ratio disclosed on Schedule H1 is due to the fact that \$5,493.38 was an offset to Eleanor Roosevelt Legacy Committee Inc's health insurance for 2008. The ratio for 2008 Schedule H1 was 28% federal and 72% non-federal. Therefore, the ratio for this activity is not the same as the full two-year election cycle of 2009-2010.
